

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration & Urban Development Dept.—Engineer-in-Chief(PH)—PLAN SCHEMES - Release of an amount of Rs16,91,38,000/- Lakhs (Rupees Sixteen Crores Ninety One Lakhs Thirty Eight Thousand only) from B.E 2012-13 towards 2nd installment to Engineer in Chief (Public Health) under Plan for implementation of various schemes - Administrative Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Rt.No. 974

Date:18-07-2012.
Read: the following

1. G.O.Rt.No.1937, Finance (Expr.M.A&EFS&T) Department dated 23-04-2012
- 2.G.O.Rt.No.611, Budget.1 (MA&UD) Department dated 0105-2012.
3. G.O.Rt.No.3330, Finance (Expr.M.A&EFS&T) Department dated 10-07-2012.

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ORDER:

In the reference read 3rd above, the Finance (Expr. MA & UD & EFS&T) Department has issued Budget Release Order for an amount of Rs16,91,38,000/- Lakhs (Rupees Sixteen Crores Ninety One Lakhs Thirty Eight Thousand only) to Engineer-in-Chief (Public Health).AP., Hyderabad towards 2nd installment from B.E provision 2012-13 under Plan for implementation of various schemes

2. After careful examination, Government hereby accord Administrative Sanction for an amount of Rs.16,91,38,000/- Lakhs (Rupees Sixteen Crores Ninety One Lakhs Thirty Eight Thousand only) to Engineer-in-Chief (Public Health). AP., Hyderabad towards 2nd installment from B.E provision 2012-13 under Plan for implementation of various schemes.

3. The amount sanctioned in para (2) above shall be incurred from the Budget Release Orders issued in the reference read above and debited to the following Head of Account:-

PLAN SCHEMES

(Rs. In Thousands.)

SL No	Name of the Scheme	Head of Account	Charged / Voted	Provision in 2012-13	Addl. Amounts Sanctioned	Amounts re-appropriated	Total Provision 2012-13	Amounts already authorised	Now authorized amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1.	Asst to Municipality and Corporation	2215-01-101-11-04-310-312	V	5,86,72	Nil	Nil	5,86,72	1,46,68	1,46,68	2,93,36
2.		2215-01-789-11-04-310-312	V	1,23,12	Nil	Nil	1,23,12	30,78	30,78	61,56
3.		2215-01-796-11-04-310-312	V	50,16	Nil	Nil	50,16	12,54	12,54	25,08
4.	Guntur Water Supply	2215-01-101-11-07-140-000	V	4,50	Nil	Nil	4,50	1,12	1,12	2,26
5.		2215-01-101-11-07-240-000	V	6,00	Nil	Nil	6,00	1,50	1,50	3,00
6.		2215-01-101-11-07-010-011	V	1,10,00	Nil	Nil	1,10,00	27,50	27,50	55,00
7.	- do -	2215-01-101-11-07-010-012	V	1,76	Nil	Nil	1,76	0,44	0,44	0,88
8.	- do -	2215-01-101-11-07-010-013	V	50,50	Nil	Nil	50,50	12,60	12,62	25,26
9.	- do -	2215-01-101-11-07-010-016	V	18,50	Nil	Nil	18,50	4,62	4,62	9,26
10.	- do -	2215-01-101-11-07-010-017	V	1,80	Nil	Nil	1,80	0,45	0,45	0,90
11	- do -	2215-01-101-11-07-010-018	V	6,00	Nil	Nil	6,00	1,50	1,50	3,00
12.	- do -	2215-01-101-11-07-010-019	V	1,84	Nil	Nil	1,84	0,46	0,46	0,92
13.	- do -	2215-01-101-11-07-110-111	V	3,50	Nil	Nil	3,50	0,87	0,87	1,76
14	- do -	2215-01-101-11-07-130-131	V	3,50	Nil.	Nil.	3,50	0,87	0,87	1,76
15	- do -	2215-01-101-11-07-130-132	V	6,00	Nil.	Nil.	6,00	1,50	1,50	3,00
16	- do -	2215-01-101-11-07-130-133	V	7,50	Nil.	Nil.	7,50	1,87	1,87	3,76
17.	- do -	2215-01-101-11-	V	10	Nil	Nil	10	0,02	0,02	0,06

		07-310-312								
18.	- do -	2215-01-101-11-07-500-503	V	10,50	Nil	Nil	10,50	2,62	2,62	5,26
19.	- do -	2215-01-101-11-07-510-511	V	4,00	Nil	Nil	4,00	1,00	1,00	2,00
20.	Urban Water Supply	2215-01-101-11-10-310-312	V	44,54,18	Nil.	Nil.	44,54,18	11,13,54	11,13,54	22,27,10
21.		2215-01-789-11-11-310-312	V	9,34,73	Nil	Nil	9,34,73	2.33,68	2.33,68	4,67,37
22.		2215-01-796-11-11-310-312	V	3,80,81	Nil	Nil	3,80,81	95,20	95,20	1,90,41
	TOTAL:			67,65,72	Nil	Nil	67,65,72	16,91,38	16,91,38	33,82,96

4. The Engineer-in-Chief (Public Health) is requested to draw the above amount sanctioned in para 2 through detailed voucher bill as per the quarterly regulations and orders in force.
5. The Director of works Accounts, Andhra Pradesh, Hyderabad and the Director of Treasuries and Accounts, A.P., Hyderabad are requested to authorize the amount sanctioned in para 2 above through LOC / detailed voucher bill of Engineer-in-Chief (PH), Hyderabad as per the quarterly regulations and orders in force.
6. The Engineer in Chief (Public Health), Hyderabad is requested to take up the works and furnish the expenditure particulars and Utilization certificate to the Accountant General, A.P., Hyderabad and to Government on monthly basis.
7. This order is issued based on the Budget Release Order issued by Finance (Exp. MA & UD& EFS&T) Department in the reference 3rd read above

((BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH))

**B. SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Engineer-in-Chief (Public Health), Hyderabad.
Copy to:
The Pay and Accounts Officer, A.P., Hyderabad.
The Director of Works Accounts, A.P., Hyderabad.
The Director of Treasuries and Accounts, AP, Hyderabad
The Accountant General, A.P., Hyderabad.
The Finance (Exp. MA & UD & EFS & T) Department.
OSD to M (MA&UD)
SF / SC.

//FORWARDED BY ORDER//

SECTION OFFICER